

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300510

PRINT DATE: 05/20/2013

PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
CROCKETT, SHERRY
(305) 375-4693

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1200326	05/31/2018		3,296,000.00

BID NUMBER

5038-1/23

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
205104876	01	GT DISTRIBUTORS OF GEORGIA INC	NET30
271557226	02	DANA SAFETY SUPPLY INC	NET30
271831193	01	SIGNAL TECHNOLOGY ENTERPRISES INC	2%15NET30
421568291	01	RAMAR ENTERPRISE OF BROWARD INC	NET30
592656271	03	LESC INC	NET30
592812764	01	TEN-8 FIRE EQUIPMENT INC	NET30
593624496	01	MUNICIPAL EQUIPMENT COMPANY LLC	NET30
650794944	01	AUTO ELECTRIC SERVICE INC	2%NET30

ITEM COMMODITY ID U/M UNIT COST

001 055-57

LIGHTS, AUTOMOTIVE, AND ACCESSORIES, FLASHING,
PUBLIC SAFETY VEHICLE ACCESSORIES (PRE-QUALIFICATION) FOR A FIVE (5)
CONTINUED, NEXT PAGE

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PAGE: 02

** ORIGINAL **

YEAR PERIOD

----- END OF ITEM LIST -----

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS AV*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$34,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS ET*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$200,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS FR*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$375,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS ID02****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$75,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS PD*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$2,600,000.00	()	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS PE01****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER	
*****		\$12,000.00	()	-

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

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BLANKET PURCHASE ORDER

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PAGE: 03

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THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 05/17/13 TO 05/31/18 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:

Sherryz Crockett DATE: *5/20/13*

***** LAST PAGE *****